

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: NH FREEDOM FUND(341626)
4 Park St Ste 302
Concord, NH 03301-6313

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58631
Contract Dates: 10/25/2012-11/05/2012
Customer Order:
Linked Order:
CPE: / / 1971

Invoice Num: 1061-544341
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 2

PAY BY 11/27/2012
Net 30 days

In Account With: GREAT AMERICAN MEDIA(162)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: nh freedom fund est 1971

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	DR. PHIL	10/25/2012-10/31/2012		M T W T F . .		30	1	1,800.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	03:21:32 PM		NHFF12-06-30H	30	1,800.00			
2	5PM NEWS	10/25/2012-10/26/2012		. . . T F . .		30	1	2,500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . T F . .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:14:01 PM		NHFF12-06-30H	30	2,500.00			
5	WHEEL OF FORTUNE	10/25/2012-10/31/2012		M T W T F . .		30	1	10,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T W T F . .		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	07:14:15 PM		NHFF12-06-30H	30	10,000.00			
9	BIG BANG THEORY/TWO AND A HALF MEN	10/25/2012-10/25/2012		. . . T . . .		30	1	37,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . T . . .		1		37,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:47:47 PM		NHFF12-06-30H	30	37,000.00			



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
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PAY BY

11/27/2012
Net 30 days

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
10	PERSON OF INTEREST		10/25/2012-10/25/2012		. . . T . . .		30	1	22,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		. . . T . . .		1		22,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/25/2012	Th	09:50:33 PM		NHFF12-06-30H	30	22,000.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		5		73,300.00		10,995.00		62,305.00	0.00	0.00	0.00

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022	Gross Billing	73,300.00
	Trade Value	0.00
	Agency Commission	10,995.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	62,305.00

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